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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Tuition for State Placement General Fund (01-3117)

State Paid Tuition claims are being paid at approximately 47% of the amounts due districts. OPI has requested a supplemental appropriation to fund the remaining amounts. The supplemental appropriation must be approved by the Legislature in the 2011 session. The remainder of the tuition entitlement will be paid when the supplemental appropriation is approved by the 2011 Legislature.

Entitlement	\$190,283.84	
Amount Paid Thru This Month:	\$89,243.12	
Remaining Balance Due:	\$101,040.72	
Monthly Payment Due:		\$89,243.12
This Month's Payment - sent to Powell County		\$89,243.12

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$479,310.13	
Amount Paid Thru This Month:	\$239,655.07	
Remaining Balance Due:	\$239,655.06	
Monthly Payment Due:		\$239,655.07
This Month's Payment - sent to Powell County		\$239,655.07

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$201,254.83	
Amount Paid Thru This Month:	\$140,878.38	
Remaining Balance Due:	\$60,376.45	
Monthly Payment Due:		\$140,878.38
This Month's Payment - sent to Powell County		\$140,878.38

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,554.25	
Amount Paid Thru This Month:	\$2,487.98	
Remaining Balance Due:	\$1,066.27	
Monthly Payment Due:		\$2,487.98
This Month's Payment - sent to Powell County		\$2,487.98



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SBG Combined Flexibility Fund (29-3445)

Entitlement	\$23,959.59	
Amount Paid Thru This Month:	\$16,771.71	
Remaining Balance Due:	\$7,187.88	
Monthly Payment Due:		\$16,771.71
This Month's Payment - sent to Powell County		\$16,771.71



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0713 Powell County H S

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Tuition for State Placement General Fund (01-3117)

State Paid Tuition claims are being paid at approximately 47% of the amounts due districts. OPI has requested a supplemental appropriation to fund the remaining amounts. The supplemental appropriation must be approved by the Legislature in the 2011 session. The remainder of the tuition entitlement will be paid when the supplemental appropriation is approved by the 2011 Legislature.

Entitlement	\$140,211.84	
Amount Paid Thru This Month:	\$65,759.35	
Remaining Balance Due:	\$74,452.49	
Monthly Payment Due:		\$65,759.35
This Month's Payment - sent to Powell County		\$65,759.35

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$324,485.72	
Amount Paid Thru This Month:	\$162,242.86	
Remaining Balance Due:	\$162,242.86	
Monthly Payment Due:		\$162,242.86
This Month's Payment - sent to Powell County		\$162,242.86

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$144,815.28	
Amount Paid Thru This Month:	\$101,370.70	
Remaining Balance Due:	\$43,444.58	
Monthly Payment Due:		\$101,370.70
This Month's Payment - sent to Powell County		\$101,370.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,140.21	
Amount Paid Thru This Month:	\$2,898.15	
Remaining Balance Due:	\$1,242.06	
Monthly Payment Due:		\$2,898.15
This Month's Payment - sent to Powell County		\$2,898.15



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0713 Powell County H S

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SBG Combined Transportation Fund (10-3445)

Entitlement	\$7,074.70	
Amount Paid Thru This Month:	\$4,952.29	
Remaining Balance Due:	\$2,122.41	
Monthly Payment Due:		\$4,952.29
This Month's Payment - sent to Powell County		\$4,952.29



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0715 Ovando Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,346.32	
Amount Paid Thru This Month:	\$7,242.42	
Remaining Balance Due:	\$3,103.90	
Monthly Payment Due:		\$7,242.42
This Month's Payment - sent to Powell County		\$7,242.42



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0717 Helmville Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$11,137.62	
Amount Paid Thru This Month:	\$5,568.81	
Remaining Balance Due:	\$5,568.81	
Monthly Payment Due:		\$5,568.81
This Month's Payment - sent to Powell County		\$5,568.81

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,482.46	
Amount Paid Thru This Month:	\$6,637.72	
Remaining Balance Due:	\$2,844.74	
Monthly Payment Due:		\$6,637.72
This Month's Payment - sent to Powell County		\$6,637.72

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$591.16	
Amount Paid Thru This Month:	\$413.81	
Remaining Balance Due:	\$177.35	
Monthly Payment Due:		\$413.81
This Month's Payment - sent to Powell County		\$413.81

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$995.72	
Amount Paid Thru This Month:	\$697.00	
Remaining Balance Due:	\$298.72	
Monthly Payment Due:		\$697.00
This Month's Payment - sent to Powell County		\$697.00



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0718 Garrison Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$4,646.12	
Amount Paid Thru This Month:	\$2,323.06	
Remaining Balance Due:	\$2,323.06	
Monthly Payment Due:		\$2,323.06
This Month's Payment - sent to Powell County		\$2,323.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,924.89	
Amount Paid Thru This Month:	\$4,847.42	
Remaining Balance Due:	\$2,077.47	
Monthly Payment Due:		\$4,847.42
This Month's Payment - sent to Powell County		\$4,847.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$155.20	
Amount Paid Thru This Month:	\$108.64	
Remaining Balance Due:	\$46.56	
Monthly Payment Due:		\$108.64
This Month's Payment - sent to Powell County		\$108.64

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$3,150.96	
Amount Paid Thru This Month:	\$2,205.67	
Remaining Balance Due:	\$945.29	
Monthly Payment Due:		\$2,205.67
This Month's Payment - sent to Powell County		\$2,205.67



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39 Powell
0719 Elliston Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$22,708.80	
Amount Paid Thru This Month:	\$11,354.40	
Remaining Balance Due:	\$11,354.40	
Monthly Payment Due:		\$11,354.40
This Month's Payment - sent to Powell County		\$11,354.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,247.50	
Amount Paid Thru This Month:	\$8,573.25	
Remaining Balance Due:	\$3,674.25	
Monthly Payment Due:		\$8,573.25
This Month's Payment - sent to Powell County		\$8,573.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13.26	
Amount Paid Thru This Month:	\$9.28	
Remaining Balance Due:	\$3.98	
Monthly Payment Due:		\$9.28
This Month's Payment - sent to Powell County		\$9.28

SBG Combined General Fund (01-3445)

Entitlement	\$2,378.27	
Amount Paid Thru This Month:	\$1,664.79	
Remaining Balance Due:	\$713.48	
Monthly Payment Due:		\$1,664.79
This Month's Payment - sent to Powell County		\$1,664.79



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0720 Avon Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$23,306.04	
Amount Paid Thru This Month:	\$11,653.02	
Remaining Balance Due:	\$11,653.02	
Monthly Payment Due:		\$11,653.02
This Month's Payment - sent to Powell County		\$11,653.02

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,973.51	
Amount Paid Thru This Month:	\$7,681.46	
Remaining Balance Due:	\$3,292.05	
Monthly Payment Due:		\$7,681.46
This Month's Payment - sent to Powell County		\$7,681.46

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,744.75	
Amount Paid Thru This Month:	\$1,921.33	
Remaining Balance Due:	\$823.42	
Monthly Payment Due:		\$1,921.33
This Month's Payment - sent to Powell County		\$1,921.33



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0721 Gold Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,373.96	
Amount Paid Thru This Month:	\$2,361.77	
Remaining Balance Due:	\$1,012.19	
Monthly Payment Due:		\$2,361.77
This Month's Payment - sent to Powell County		\$2,361.77

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$2,363.97	
Amount Paid Thru This Month:	\$1,654.78	
Remaining Balance Due:	\$709.19	
Monthly Payment Due:		\$1,654.78
This Month's Payment - sent to Powell County		\$1,654.78